

20-7876



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3203-1

Job Sheet 204568



Part No: D3203-1

Job Qty: 12 pcs

Part Name: Handle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/13/19

Job Tracking No:

Due Date: 1/3/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C IPP Rev:A New Issue 05-11-06 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	12 pcs	1/3/20	0.00	0.00		Purchasing - 1	
	DEC 16 2019						Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	1/3/20	0.00	0.00		Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S243584



Part: D3203-1

Job No: 204568

Serial No/Batch: S243584

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 12/24/19

Plex 12/13/19 8:47 AM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	12 pcs	1/3/20	0.00 0.00		QC 6 - 9	DAS
					QC 6 - 68	JAN 30 2020 68
					QC 6 - 61	9-89
					QC 6 - 40	
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	12 pcs	1/3/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	DAS
					Packaging 3 - 4 - B4B	57484 74 JAN 31 2020
					Packaging 3 - 5 - B4B	9-89
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	12 pcs	1/3/20	0.00 0.00		QC 21 - SA - 21	DAS JAN 31 2020
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89

Part Op 100 - (Purchasing) Issue P/O: _____

Possible Supplier: Mill Supply P/N GH-180-C order (4) per Kit identify for

Descriptions: D3203-1 Conformity certificate is required

110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure certificate of conformity is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

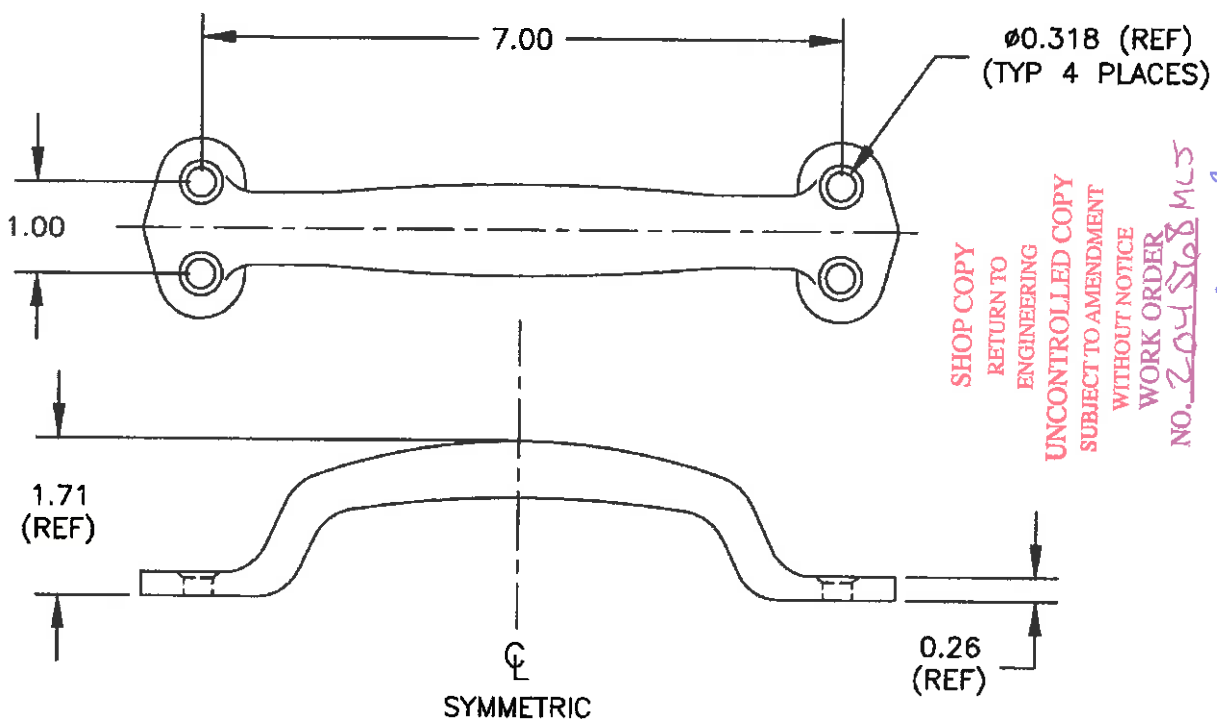
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
GH180C	Handle P/N 27-526 D3203-1	12 pcs (1 ea)	100-Purchasing	5743582
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	GH180C	12	0	0
Part Specifications				
Specifications could not be found.				

Plex 12/13/19 8:47 AM Dart.lajeunesse.marie



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05-01-18



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045405



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045405

PO Date: 12/16/19

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: mill supply
Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A032 DOCUMENT SPECIAL
REQUIREMENTS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY
DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE,
DETECTION, MITIGATION AND
DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		GH180C		27-526	Handle P/N 27-526 D3203- 1 As Per Dwg 3203 Rev. C	Received <i>X12</i>	-		12 pcs	12 pcs	0 pcs	\$8.19/pcs	\$0.00
Grand Total:													\$0.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/24/19 10:37 AM dart.charest.martin



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045405



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045405

PO Date: 12/16/19

Due Date:

Purchase Order

Revision:

DEC 16 2019

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: mill supply
Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A032 DOCUMENT SPECIAL
REQUIREMENTS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY
DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE,
DETECTION, MITIGATION AND
DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		GH180C		27-526	Handle P/N 27-526 D3203-1 As Per Dwg 3203 Rev. C	Firmed - X12			40 pcs 12 PCS	0 pcs	40 pcs 12 PCS	\$8.19/pcs	\$327.60
Grand Total:													\$327.60

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/16/19 9:20 AM Dart.Lavoie.Chantal

Bob
X115



Order#: 877630
Mill Supply, Inc.
19801 Miles Rd
Cleveland, OH 44128
Phone: 800-888-5072

Billing Address

LINDA LACELLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7

Shipping Information

Same as Billing Address

Shipping Method: Mill Supply's Choice

Part#	Description	Price	Qty	Totals
27526	GRAB HANDLE	\$9.01 ea	12	\$108.12

Instructions: ship fed ex on acct: 151793240

SubTotal: \$108.12

Expected Shipping: \$35.10

Tax: \$0.00

Expected Total: \$143.22

Payment Method: Visa Card ending with 2754

Reference #: 877630

PO Number: pohb045405

DAS
68
9-89

RECEIVED

DEC 23 2019

DART AEROSPACE LTD.

Entered: 2K Date: Feb 10/2020



NCR No. 20-7876 **WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

Route update only ☐

Job: <u>204568</u> Part No. <u>D3203-1</u>		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐					
Date : <u>JAN 30 2020</u>		Sequence #: <u>120 QCG</u>		QTY Affected : <u>12/12</u>		MRB (QSI042) DAS 58 9-89 68 9-89 JAN 30 2020 Completed By Lead hand / Supervisor QC / QA Coordinator			
Description Work Order Deviation				Disposition					
<u>- DRAWING SPECIFIES 7.00" Q TO Q OF HOLES (±0.030)</u> <u>- ACTUAL 6.940</u>				<u>Acceptable</u> <u>Drawing should be update to</u> <u>add the correct dimension</u>					
DAS 68 9-89									
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☒ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☒ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread							
		Other/Details:							